



Campaign Finance Report

Shaw For Arizona
Committee #: 201000215

Treasurer: Shaw, Augustus H, IV
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Candidate Name: Shaw, Augustus H, IV
Office Sought: State Representative - District 17

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$900.00
Total Cash Disbursements this Reporting Period:	\$13.00
Cash Balance at End of Reporting Period:	\$887.00

Report ID: 51993

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$900.00	\$0.00	\$900.00	\$900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$900.00	\$0.00	\$900.00	\$900.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13.00	\$811.77	\$824.77	\$824.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13.00	\$811.77	\$824.77	\$824.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BELLINGTON, JEAN-MARIE	10/30/2009	\$140.00	\$140.00
Address:	525 W Lakeside Dr, Unit 120, Tempe, AZ 85281		Cash	
Occupation:	Property Manager, TRI-CITY PROPERTY MGT.			
Name:	CARPENTER, SCOTT	10/30/2009	\$140.00	\$140.00
Address:	1048 W Spur Ct, Gilbert, AZ 85233		Cash	
Occupation:	ATTORNEY, CARPENTER & HAZELWOOD			
Name:	McGroder, Patrick, III	10/30/2009	\$140.00	\$140.00
Address:	1130 E Missouri Ave, Ste 205, Phoenix, AZ 85014		Cash	
Occupation:	Attorney, Gallagher & Kennedy, PC			
Name:	MULCAHY, ELIZABETH	10/30/2009	\$140.00	\$140.00
Address:	7528 N Lakeside Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Attorney, MULCAHY LAW FIRMS, P.C.			
Name:	SOUTHERN, JERMAINE A	10/30/2009	\$140.00	\$140.00
Address:	2622 E Beautiful Ln, Phoenix, AZ 85042		Cash	
Occupation:	CPA, Jermaine Southern, CPA			
Name:	HAZELWOOD, JAMES	12/18/2009	\$100.00	\$100.00
Address:	1302 E Desert Broom Way, Phoenix, AZ 85048		Cash	
Occupation:	ATTORNEY, CARPENTER & HAZELWOOD			
Name:	Hazelwood, Linda	12/18/2009	\$100.00	\$100.00
Address:	1302 E Desert Broom Way, Phoenix, AZ 85048		Cash	
Occupation:	Information Requested, Information Requested			
Total of Individual Contributions			\$900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$900.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of Arizona	11/30/2009	\$13.00	\$13.00
Address:	906 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SUMMIT CONSULTING GROUP INC	12/20/2009	\$811.77	\$811.77
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Endorsement cards, palm cards, petitions			
SubVendor:	Tiger Type Design			
Address:	PO Box 27037, Scottsdale, AZ 85255			
Amount:	\$180.00			
Memo:	Palm Cards			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$100.00			
Memo:	Petitions			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$318.90			
Memo:	Palm Cards			
Total of Operating Expenses			\$824.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$824.77	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	12/20/2009	\$811.77
SUMMIT CONSULTING GROUP INC		
Original Amount of Debt: \$811.77		
Original Transaction Date: 12/20/2009		
Debt Balance at End of Reporting Period		\$811.77
Total of Outstanding Debt Before Adjustments		\$811.77
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$811.77

